GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cellphones – Water Resources Department – Cost towards cellphone charges of Water Resources Department – Used by the Officers -Expenditure – Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 57 **Dated: 21-01-2016**

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 366/- (Rupees Three hundred and sixty six only) towards the cellphone charges of the following cellphone used by the officers for the month Nov and Dec 2015.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	9515125418	06.12.2015	Rs. 82-90	Asst Secy (RAP)
2.	9515125418	06.01.2016	Rs. 282-61	Asst Secy (RAP)
			Rs. 365-51	or Rs. 366/-

(Rupees Three hundred and sixty six only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Water Resources Department - 130.Office Expenses - 131.S.P.T.charges".

3. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of **" Bharathi Airtel"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
The Water Resources (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER